

Location			
Lease Road:			
Type	Access		
comment:	Trail along edge of farm ground		
Corrective Action		Date:	
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	CONTAINERS		
Comment:	No labeling on overhead storage tank		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	02/27/2018
Type	TANK LABELS/PLACARDS		
Comment:	Water tank labeling is faded and not legible		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	01/14/2017
Type	WELLHEAD		
Comment:	Lease sign by overhead chemical tank		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Good Housekeeping:			
Type	WEEDS		
Comment:	Dead weeds on location around all equipment		
Corrective Action:	Comply with Rule 603.f	Date:	01/14/2017
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Equipment:			
Type: Gas Meter Run	# 1		corrective date
Comment:	Meter run on north side of metal shed		
Corrective Action:		Date:	
Type: Prime Mover	# 1		
Comment:	Electric motor		
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:	Booster compressor in metal shed. Audible gas leak detected at compressor		
Corrective Action:		Date:	

Type: Pump Jack	# 1		
Comment:	Cabot unit		
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:	Vertical gas separator between water tank and wellhead		
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	Electric panel and chemical tank w/containment		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	Open Top		37.287400,-102.372120
Comment:	Fiberglass open top water tank w/Adequate wildlife netting. Tank is empty at time of inspection but still plumbed into production				
Corrective Action:	Remove tank if not in use or add labeling and berms around tank				Date: 02/27/2018

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 206136 Type: WELL API Number: 009-06552 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing. Casing production](#)

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Compaction	Pass	Compaction	Pass			

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401560520	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4391216
679904066	Konkel 1-4 as of 2/27/18	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4391211